

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Brigette L Alexander

Case No. 15-28495

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/20/2015.
- 2) The plan was confirmed on 12/18/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/11/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/03/2018, 02/07/2019.
- 5) The case was converted on 02/28/2019.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 43.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,800.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$21,226.52
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$21,226.52

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,053.23
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$5,053.23

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTIST HOSPITAL	Unsecured	0.00	403.92	403.92	0.00	0.00
ADVENTIST HOSPITAL	Unsecured	NA	19.04	19.04	0.00	0.00
AFNI INC	Unsecured	230.00	230.96	230.96	0.00	0.00
ECMC	Unsecured	NA	1,325.43	1,325.43	0.00	0.00
GATEWAY FINANCIAL	Unsecured	6,000.00	7,220.81	7,220.81	0.00	0.00
ILLINOIS BELL TELEPHONE COMPANY	Unsecured	492.00	492.05	492.05	0.00	0.00
ILLINOIS DEPT OF EMPLOYMENT SEC	Unsecured	1,060.00	1,816.50	1,816.50	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	178.81	178.81	0.00	0.00
ILLINOIS DEPT OF REVENUE	Secured	1,236.62	1,236.62	1,236.62	825.92	77.99
ILLINOIS DEPT OF REVENUE	Priority	1,617.00	1,664.89	1,664.89	821.18	0.00
ILLINOIS TOLLWAY	Unsecured	1,700.00	1,937.90	1,937.90	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	11,000.00	10,374.89	10,374.89	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	5,778.00	4,215.51	4,215.51	2,079.24	0.00
JEFFERSON CAPITAL SYSTEMS	Secured	17,516.54	17,516.54	17,516.54	10,674.96	1,694.00
ALEXIAN BROTHERS MED CENTER	Unsecured	2,636.00	NA	NA	0.00	0.00
BALLY'S TOTAL FITNESS	Unsecured	1,394.00	NA	NA	0.00	0.00
COMCAST	Unsecured	307.00	NA	NA	0.00	0.00
ELK GROVE RADIOLOGY SC	Unsecured	64.00	NA	NA	0.00	0.00
M3 FINANCIAL SERVICES	Unsecured	10.00	NA	NA	0.00	0.00
MEDICREDIT INC	Unsecured	192.00	NA	NA	0.00	0.00
MEDICREDITY INC	Unsecured	585.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	234.00	NA	NA	0.00	0.00
PROGRESSIVE FINANCE LC	Unsecured	1,148.00	NA	NA	0.00	0.00
IL DEPT OF HUMAN SVCS	Unsecured	2,389.00	NA	NA	0.00	0.00
GYNECOLOGIC CARE	Unsecured	145.00	NA	NA	0.00	0.00
VILLAGE OF HILLSIDE	Unsecured	200.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TMOBILE	Unsecured	200.00	NA	NA	0.00	0.00
EDUCATION US DEPT OF ED/GSL/AT	Unsecured	1,044.00	NA	NA	0.00	0.00
US BANK NA	Unsecured	991.00	NA	NA	0.00	0.00
SPRINT CORP	Unsecured	500.00	799.77	799.77	0.00	0.00
UNITED STUDENT AID FUNDS	Unsecured	NA	1,253.02	1,253.02	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,516.54	\$10,674.96	\$1,694.00
All Other Secured	\$1,236.62	\$825.92	\$77.99
TOTAL SECURED:	\$18,753.16	\$11,500.88	\$1,771.99
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,880.40	\$2,900.42	\$0.00
TOTAL PRIORITY:	\$5,880.40	\$2,900.42	\$0.00
GENERAL UNSECURED PAYMENTS:	\$26,053.10	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,053.23</u>
Disbursements to Creditors	<u>\$16,173.29</u>
TOTAL DISBURSEMENTS :	<u>\$21,226.52</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/18/2019

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.